Notice of Appearance and Request for Notice

(for Attorneys)

Filing the Notice of Appearance and Request for Notice:

STEP 1 Click the <u>Bankruptcy</u> hyperlink on the CM/ECF Main Menu. (See Figure 1.)



Figure 1

STEP 2 The BANKRUPTCY EVENTS screen is displayed. (See Figure 2.)



Figure 2

- ◆ Click on the <u>Notice</u> hyperlink.
- STEP 3 The CASE NUMBER screen is displayed. (See Figure 3.)



Figure 3

NOTE:

If you have already accessed a case in this session, the number of the last case accessed will be displayed. Accept this number if it is the correct case for this application, or enter the correct case number (YY-NNNNN), to include the hyphen.

◆ Click on the [Next] button to continue.

STEP 4 The EVENT SELECTION screen is displayed (See Figure 4.)

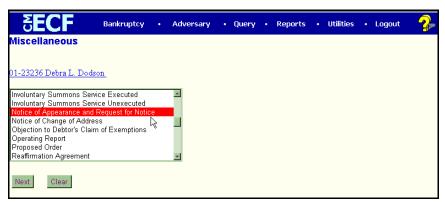


Figure 4

Scroll to display the Notice of Appearance and Request for Notice event.

NOTE: Typing the letter "n" will display the first event starting with that letter.

- Click to highlight, then click on the [Next] button to continue.
- The CASE VERIFICATION screen is displayed. If this is the correct case, click on the [Next] button to continue. (See Figure 5.)
- STEP 6 The PARTY SELECTION screen is displayed. (See Figure 6a.)

Note: If the party you are representing is not listed, you will need to Add/Create New Party.



Figure 6a

Click on the [Add/Create New Party] hyperlink to add the creditor.

Enter the creditor's name in the Last/Business name field of the PARTY SEARCH screen and click on the [Search] button to continue.

(See Figure 6b.)

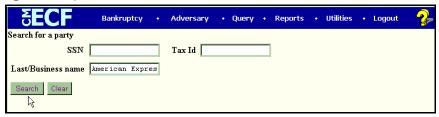


Figure 6b

◆ If the creditor was found, click on the [Select name from list] button on the PARTY SEARCH RESULTS screen to continue. (See Figure 6c.)

NOTE:

Your name search may find more than one record having the same name as shown in **Figure 6c**. Clicking on each of the names will display a window showing the party's address information for verification.

If none of the addresses are correct for this party, you can either 1.) modify the address (for this case only) on the following PARTY INFORMATION screen, or 2.) click on the **[Create new party]** button to add a new person record with this address.



Figure 6c

NOTE:

If the search was unsuccessful, click on the [Back] button on the Navigation Tool bar and perform another name search, or click on the [Create new party] button to add the new party.

Remove all of the creditor's address information (if any) that was defaulted from the search.

CHANGE THE ROLE TYPE TO: Creditor,

Click [Submit] to continue. (See Figure 6d.)

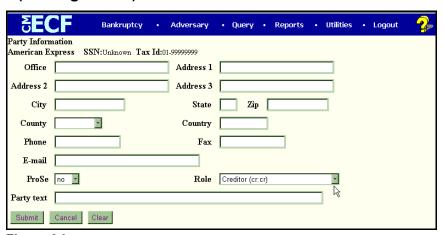


Figure 6d

◆ Select American Express as the filer and click on the [Next] button to continue. (See Figure 6e.)



Figure 6e

Create the Attorney/Party association by clicking in the check-box provided on the ATTORNEY/PARTY ASSOCIATION screen.



Figure 7a

- STEP 7 The PDF DOCUMENT screen is displayed. (See Figure 7a.)
 - If you do not enter a PDF document, a warning message box displays (See Figure 7b.). This is information presented only as a reminder.



Figure 7b

- ◆ Click on the **[OK]** button to continue.
- **STEP 8** For the PDF document associated with this entry, follow these steps:
 - ◆ Click on the [Browse] button, then navigate to the directory where the appropriate PDF file is located and select it with your mouse.
 - To make certain you are about to associate the correct PDF file for this entry, right-click on the filename with your mouse and select Open.

(See Figure 8a.)

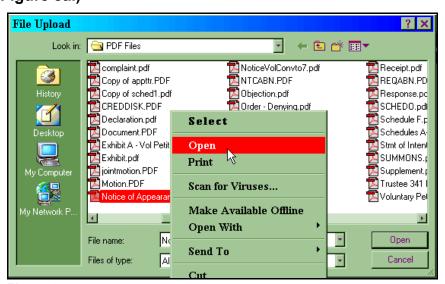


Figure 8a

This will launch the Adobe Acrobat Reader to display the contents of the PDF document. Verify that the document is correct. Close or minimize the Adobe application after verifying the correct file and click Open on the File Upload dialogue box. (See Figure 8b.)

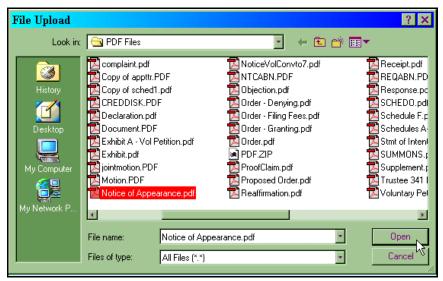


Figure 8b

- If you have a Certificate of Service for this document say YES to the **Attachments to Document** prompt. Browse and attach your Certificate of Service document.
- Click on the [Next] button to continue.
- The FINAL TEXT EDITING screen will then be displayed. (See Figure 9.)



Figure 9

NOTE: To abort or restart the transaction at any time up until the

final docket text screen, click the **Bankruptcy** hyperlink on

the Menu Bar.

If the text is correct, click on the [Next] button to continue.

CAUTION: This is your last chance to change anything before the final submission!

STEP 10 The NOTICE OF ELECTRONIC FILING screen will be displayed.

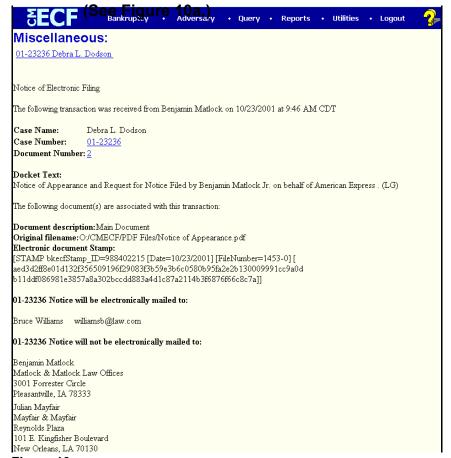


Figure 10a

 Clicking on the case number hyperlink on the Notice of Electronic Filing will present the docket report for this case.

- Clicking on the document number hyperlink will display the PDF image of the document just filed.
- ◆ To save a copy of this electronic receipt, click [File] on the browser menu bar and select Save Frame As, or click the browser [Print] icon to print a copy of this electronic receipt.
- ♦ NOTE: This event automatically sets the *Notice of***Appearance flag* as a portion of the Docket Sheet illustrates below: (See Figure 10b.)



Figure 10b